

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 12				
2. Amendment/Modification No. P00001		3. Effective Date 2001MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						<input type="checkbox"/>		9B. Dated (See Item 11)	
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0187	
						<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR19	
Code 11934		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$10,122.50									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: C									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00001	Page 2 of 12
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows.
2. Revisions are made to the following Attachments listed in the Purchase Order:
 - a. Government Furnished Equipment (GFE) List at Attachment 002 in the basic Purchase Order.
 - (1) A revised Government Furnished Equipment (GFE) List, dated 27 March 01, is incorporated into the contract as Attachment 005 to this modification.
 - b. XM777 Optical Fire Control Drawings Package at Attachment 003 in the basic Purcahse Order.
 - (1) A revised XM777 Optical Fire Control Drawings Package List, dated 27 March 01, is incorporated into the contract as Attachment 006 to this modification. The following revisions have been made:
 - (a) XM777_FC_027 states N/A to OFC
 - (b) XM777_FC_028 states version 14 not 6. (This was a typo. Version 14 was provided to Seiler Instrument).
 - (c) XM777_FC_039 is updated to revision 3 version 0. The change was a model change in PRO/E that did not change the drawing information. A copy of drawing XM777_FC_039 is enclosed within Attachment 006 to this modification.
 - (d) XM777_FC_040 states N/A to OFC.
 - c. Seiler Drawing Package For ERLS M138A1 Eyepiece Extension at Attachment 004 in the basic contract. Drawing SLB10237, Clamp Nut. The Government agrees in the change from 3/8-32 UN-2B thread to 7/16-32 UN-2B.
3. Pursuant to the agreement of the parties, negotiations are finalized to incorporate the M138 Eye Piece Extension Modification drawing XM777_FC_210 into the contract at a firm fixed price of \$1,072.50. (Attachment 007 to this modification) (CLIN 0004AA).
4. Pursuant to the agreement of the parties, negotiations are finalized to incorporate the Statement of Work (SOW) - LW155 Optical Fire Control Government Furnished Equipment Modifications into the contract at a firm fixed price of \$9,050.00 (Attachment 008 to this modification) broken out as follows:
 - a. Paragraph 1 of the SOW (CLIN 0006AA) is priced at \$5,000.00 for Seiler Instrument to design, manufacture, integrate, and test two (2) M138 Eye Piece Extensions.
 - b. Paragraphs 2 through 7 of the SOW (CLIN 0005AA) are priced at \$4,050.00 for Seiler Instrument to modify GFE and M198 hardware interfaces, and CARC paint all devices.
5. As a result of this supplemental agreement the contract price is increased by \$10,122.50 from \$60,794.63 to \$70,917.13.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00001	Page 3 of 12
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SOW ERLS CONVERSION PROGRAM LW155 - PART 1</u></p> <p>NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p>Unit Price: \$4,132.71</p> <p>F.O.B. Origin.</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>07-MAY-2001</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>3</td><td>11-JUN-2001</td></tr></table> <p>\$ 20,663.55</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	07-MAY-2001	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	3	11-JUN-2001	5	SE		\$ 20,663.55
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	2	07-MAY-2001																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
002	3	11-JUN-2001																					
0001AB	<p><u>M138A1 TELESCOPE - PART 1 OF THE SOW</u></p> <p>NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p>Paragraph C.c of the SOW is broken out to a separate CLIN.</p> <p>Unit Price: \$150.00</p>	5	SE		\$ 750.00																		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00001	Page 4 of 12
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>F.O.B. Origin.</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH </p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00001	Page 5 of 12
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 07-MAY-2001 DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 4 11-JUN-2001 \$ 7,141.23	3	SE		\$ 27,581.43
	<u>SOW ERLS CONVERSION PROGRAM LW155 - PART 2</u> NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH Unit Price: \$9,193.81 F.O.B. Origin. Shipping instructions will be provided by the Contracting Officer at a later date. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 3 09-JUL-2001 \$ 27,581.43				
0002AB	<u>M138 TELESCOPE - PART 2 OF THE SOW</u> NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH	3	SE		\$ 450.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Paragraph B.c. of the SOW is broken out to a separate line.</p> <p>Unit Price: \$150.00</p> <p>F.O.B. Origin.</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr> <tr> <td>001</td><td>3</td></tr> <tr> <td></td><td><u>DATE</u></td></tr> <tr> <td></td><td>09-JUL-2001</td></tr> </table> <p>\$ 450.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	3		<u>DATE</u>		09-JUL-2001				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	3														
	<u>DATE</u>														
	09-JUL-2001														
0002AC	<p><u>M172 MOUNT & TEST - PART 2 OF THE SOW</u></p> <p>NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified PRON: T11AEV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p>Paragraph B.d. of the SOW is broken out to a separate line. This CLIN also includes M172 Testing from Paragraph C.</p> <p>Unit Price: \$385.307</p> <p>F.O.B. Origin.</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>	3	SE		\$ 1,155.92										

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00001	Page 7 of 12
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001309-JUL-2001</div> <div>\$1,155.92</div>	1	SE		\$3,052.50
	<div>M138A1 EYEPIECE EXTENSION DRAWINGS</div> <div>NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1PRON AMD: 02ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</div> <div>Part 1, Paragraph B of the SOW is broken out to a separate line.</div> <div>Unit Price: \$3,052.00</div> <div>F.O.B. Origin.</div> <div>Shipping instructions will be provided by the Contracting Officer at a later date.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001130-APR-2001</div> <div>\$3,052.50</div>				
0004AA	<div>M138 EYE PIECE EXTENSION DWG XM777 FC 210</div> <div>NOUN: ERLS CONVERSION PGM F/LW155 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AEV02M1PRON AMD: 02ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</div> <div>This CLIN incorproates drawing</div>	8	SE		\$1,072.50

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 8 of 12																												
		PIIN/SIIN DAAE20-01-P-0187	MOD/AMD P00001																													
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC																																
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>XM777_FC_210 as Attachment 007 to this modification.</p> <p>Unit Price: \$134.0625</p> <p>F.O.B. Origin</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>07-MAY-2001</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>3</td><td>11-JUN-2001</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>3</td><td>09-JUL-2001</td></tr></table> <p>\$ 1,072.50</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	07-MAY-2001	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	3	11-JUN-2001	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	3	09-JUL-2001				
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003	3	09-JUL-2001																														
0005AA	<p><u>MODIFICATIONS TO GFE COMPONENTS</u></p> <p>NOUN: MISC KR SERVICES M198 HARDWAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AAV08M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: MIPR1GP1C00660</p> <p>This CLIN funds paragraphs 2 through 7 of the SOW at Attachment 008.</p> <p>Unit Price: \$506.25</p> <p>F.O.B. Origin</p> <p>Shipping instructions will be provided by the Contracting</p>	8	SE		\$ 4,050.00																											

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 9 of 12																					
PIIN/SIIN DAAE20-01-P-0187		MOD/AMD P00001																								
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC																										
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>07-MAY-2001</td></tr></table> <p>DLVR SCH</p> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>3</td><td>11-JUN-2001</td></tr></table> <p>DLVR SCH</p> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>3</td><td>09-JUL-2001</td></tr></table> <p>\$ 4,050.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	07-MAY-2001	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	3	11-JUN-2001	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	3	09-JUL-2001				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																								
003	3	09-JUL-2001																								
0006AA	<p><u>MANUFACTURE M138 EYE PIECE EXTENSIONS</u></p> <p>NOUN: MISC EFFORTS F/M138 EYE PIECE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11ABV08M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: MIPR1GP1C00660</p> <p>This CLIN funds paragraph 1 of the SOW at Attachment 008.</p> <p>Unit Price: \$2,500.00</p> <p>F.O.B. Origin</p> <p>Shiping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>	2	SE		\$ 5,000.00																					

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001207-MAY-2001</div></div> <div>\$5,000.00</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0004AA	T11AEV02M1	AA	2	\$	0.00	\$	1,072.50	\$ 1,072.50
	543002001965430		171V02					
0005AA	W11AAV08M1	AA	2	\$	0.00	\$	4,050.00	\$ 4,050.00
	543002001965430		171V08					
0006AA	W11ABV08M1	AA	2	\$	0.00	\$	5,000.00	\$ 5,000.00
	543002001965430		171V08					
					NET CHANGE	\$	10,122.50	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12035000016D6D02P54300231E1 S11116	W52H09	\$	10,122.50
				NET CHANGE	\$ 10,122.50

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	60,794.63	\$	10,122.50	\$	70,917.13

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 12
	PIIN/SIIN DAAE20-01-P-0187	MOD/AMD P00001	
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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 005	GOVERNMENT FURNISHED EQUIPMENT (GFE) LIST	27-MAR-2001	001	
Attachment 006	XM777 OPTICAL FIRE CONTROL DRAWINGS PACKAGE	27-MAR-2001	003	
Attachment 007	M138 EYE PIECE EXTENSION MODIFICATION DRAWING XM777_FC-210		001	
Attachment 008	STATEMENT OF WORK - LW155 XM777 OPTICAL FIRE CONTROL GOVERNMENT FURNISHED EQUIPMENT MODIFICATIONS		001	